



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: MARKELL FOR DELAWARE
PROD: MARKELL FOR GOV-DE

INVOICE NUMBER: 68-800045119 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402381 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.16-22
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 304/19712
BILLING CYCLE: MONTHLY DATE: 10/28/2012

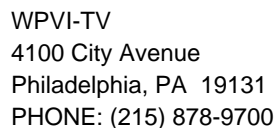
SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/19	07:00A-09:00A	2 , 8 0 0	5	10/16	TU	08:41:33A	:60		MAR1201FIRH	2 , 8 0 0		
					10/17	WE	07:24:58A	:60		MAR1201FIRH	2 , 8 0 0		
					10/17	WE	08:54:11A	:60		MAR1201FIRH	2 , 8 0 0		
					10/18	TH	08:58:56A	:60		MAR1201FIRH	2 , 8 0 0		
					10/19	FR	08:47:10A	:60		MAR1201FIRH	2 , 8 0 0		
2	10/16 - 10/19	06:00P-06:30P	6 , 0 0 0	2	10/16	TU	06:22:45P	:60	MAR1201FIRH	6 , 0 0 0			
					10/17	WE	06:14:32P	:60	MAR1201FIRH	6 , 0 0 0			
3	10/16 - 10/21	11:00P-11:35P	6 , 4 0 0	3	10/17	WE	11:31:10P	:60	MAR1201FIRH	6 , 4 0 0			
					10/18	TH	11:29:13P	:60	MAR1201FIRH	6 , 4 0 0			
					10/19	FR	11:21:09P	:60	MAR1201FIRH	6 , 4 0 0			
4	10/21 - 10/21	09:00A-10:00A	1 , 8 0 0	1	10/21	SU	09:28:55A	:60	MAR1201FIRH	1 , 8 0 0			
5	10/20 - 10/21	08:00A-09:00A	1 , 4 0 0	1	10/21	SU	08:45:44A	:60	MAR1201FIRH	1 , 4 0 0			
7	10/16 - 10/19	06:00A-07:00A	2 , 8 0 0	1	10/16	TU	06:58:12A	:60	MAR1201FIRH	2 , 8 0 0			
8	10/16 - 10/19	05:00P-06:00P	4 , 4 0 0	1	10/16	TU	05:21:57P	:60	MAR1201FIRH	4 , 4 0 0			
9	10/16 - 10/19	11:35P-12:02A	2 , 0 0 0	3	10/17	WE	11:53:05P	:60	MAR1201FIRH	2 , 0 0 0			
					10/18	TH	11:54:00P	:60	MAR1201FIRH	2 , 0 0 0			
					10/19	FR	11:58:59P	:60	MAR1201FIRH	2 , 0 0 0			

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-15-2012



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